

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 5, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				84503 COMPTON UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - R.P. AREA #4	0.00	10,653.69	10,653.69	0.00	10,653.69
AGENCY TOTAL	<u>\$0.00</u>	<u>\$10,653.69</u>	\$10,653.69	\$0.00	\$10,653.69
ALLOCATED / DISTRIBUTED			10,653.69	0.00	10,653.69
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				84506 COUNTY SCHOOL SERVICE FUND-COMPTON	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - R.P. AREA #4	0.00	349.19	349.19	0.00	349.19
AGENCY TOTAL	<u>\$0.00</u>	<u>\$349.19</u>	\$349.19	\$0.00	\$349.19
ALLOCATED / DISTRIBUTED			349.19	0.00	349.19
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				84507 DEV.CTR.HDCPD.MINOR-COMPTON	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - R.P. AREA #4	0.00	51.12	51.12	0.00	51.12
AGENCY TOTAL	<u>\$0.00</u>	<u>\$51.12</u>	\$51.12	\$0.00	\$51.12
ALLOCATED / DISTRIBUTED			51.12	0.00	51.12
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
CARSON - R.P. AREA #4	0.00	333.56	333.56	0.00	333.56
AGENCY TOTAL	\$0.00	\$333.56	\$333.56	\$0.00	\$333.56
ALLOCATED / DISTRIBUTED			333.56	0.00	333.56
BALANCE DUE			\$0.00	\$0.00	\$0.00